

Agenda Item E-1. Complete and Eligible Lead Service Line Replacement Applications: Preliminary Funding Scenario

Application Number	Applicant Name	Designated Distressed	County	Project Name	Project Type	Engineer	Priority Points	Project Purpose	Project Benefit	Affordability	Funds Requested	Minimal PF Required	Verified %PF	%PF for Funding Scenario	BIL LSLR Principal Forgiveness	BIL LSLR Repayable Loan	Total Funded	Unfunded Amount	Notes
1	Elm City, Town of	X	Wilson	Elm City - LSLR Inventory	Inventory	Mack Gay Associates, PA	35	10	0	25	\$942,000	\$0	100%	100%	\$942,000	\$0	\$942,000	\$0	
2	Hobgood, Town of	X	Halifax	Hobgood-Lead Service Line Inventory	Inventory	Mack Gay Associates, PA	33	10	0	23	\$521,000	\$0	75%	95%	\$494,950	\$26,050	\$521,000	\$0	
3	Aqua North Carolina, Inc		Multiple	DAC LSL Inventory - Phase 1	Inventory	WK Dickson & Co., Inc.	31	10	0	21	\$1,602,180	\$0	50%	70%	\$500,000	\$500,000	\$1,000,000	\$602,180	Award capped at \$1,000,000
4	Nashville, Town of		Nash	Nashville-Lead Service Line Inventory	Inventory	Mack Gay Associates, PA	31	10	0	21	\$892,500	\$0	50%	70%	\$624,750	\$267,750	\$892,500	\$0	
5	Norwood, Town of	X	Stanly	Norwood LSL Locate & Replacement Project	Find And Replace	Chambers Engineering PA	29	15	0	14	\$2,000,000	\$0	100%	100%	\$2,000,000	\$0	\$2,000,000	\$0	
6	Williamston, Town of	X	Martin	Lead Service Line Inventory	Inventory	Rivers & Associates, Inc.	29	10	0	19	\$490,000	\$0	75%	95%	\$465,500	\$24,500	\$490,000	\$0	
7	Woodland, Town of		Northampton	Woodland Lead Service Lines Inventory	Inventory	Rivers & Associates, Inc.	29	10	0	19	\$200,000	\$75,000	50%	70%	\$140,000	\$60,000	\$200,000	\$0	
8	Newton, City of		Catawba	Lead and Copper Service Replacement	Find & Replace	The Wooten Company	28	15	0	13	\$3,998,000	\$0	50%	70%	\$1,398,600	\$599,400	\$1,998,000	\$0	Reconsideration - Previously funded as project #SRF-D-LSL-0007 \$2,000,000
9	Aqua North Carolina, Inc		Fayetteville Region	AQUA Statewide Lead Service Line Inventory	Inventory	Environmental Resources Management, NC. (ERM)	27	10	0	17	\$1,603,300	\$0	50%	60%	\$361,980	\$241,320	\$603,300	\$0	Reconsideration - Previously funded as project SRF-D-LSL-0010 \$1,000,000
10	Hookerton, Town of	X	Greene	Hookerton - Lead Service Line Inventory	Inventory	Mack Gay Associates	27	10	0	17	\$420,000	\$0	50%	60%	\$252,000	\$168,000	\$420,000	\$0	
11	Rose Hill, Town of		Duplin	Lead Service Line Inventory	Inventory	McGill Associates	27	10	0	17	\$200,000	\$0	50%	60%	\$120,000	\$80,000	\$200,000	\$0	
12	Snow Hill, Town of	X	Greene	Lead Line Investigation Study	Inventory	Green Engineering, PLLC	25	10	0	15	\$482,000	\$0	50%	60%	\$289,200	\$192,800	\$482,000	\$0	
13	Burgaw, Town of		Pender	Burgaw Service Line Inventory with 120Wa	Inventory	Town of Burgaw	23	10	0	13	\$53,950	\$13,488	50%	60%	\$32,370	\$21,580	\$53,950	\$0	
14	Burnsville, Town of		Yancey	Burnsville Lead Service Line Inventory	Inventory	High Country Council of Governments	23	10	0	13	\$360,000	\$0	25%	35%	\$126,000	\$234,000	\$360,000	\$0	
not included	Roseboro, Town of		Sampson	The Town of Roseboro's Lead and Copper Service Assessment	Inventory	The Wooten Company	23	10	0	13	\$100,000	\$100,000	50%	60%	\$0	\$0	\$0	\$100,000	Reconsideration - Bypassed: insufficient PF eligibility to meet requested PF amount
not included	Elizabethtown, Town of	X	Bladen	Elizabethtown Service Line Inventory	Inventory	E.L. Robinson Engineering	21	10	0	11	\$278,920	\$278,920	50%	60%	\$0	\$0	\$0	\$278,920	Bypassed: insufficient PF eligibility to meet requested PF amount
15	Valdese, Town of		Burke	Lead Service Line Inventory	Inventory	McGill Associates, P.A.	19	10	0	9	\$500,000	\$0	50%	60%	\$300,000	\$200,000	\$500,000	\$0	
16	Orange Water and Sewer Authority		Orange	LCRR Inventory Field Verifications	Inventory	CDM Smith	18	10	0	8	\$1,000,000	\$0	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	
17	Maiden, Town of		Catawba	Lead Service Line Inventory	Inventory	McGill Associates	14	10	0	4	\$500,000	\$0	0%	0%	\$0	\$500,000	\$500,000	\$0	
18	Asheboro, City of		Randolph	Asheboro LSLR Inventory Project	Inventory	Freese & Nichols, Inc.	13	10	0	3	\$1,000,000	\$0	0%	0%	\$0	\$1,000,000	\$1,000,000	\$0	

Ineligible or Incomplete Applications

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0	Conover, City of		Catawba	Lead Service Line Inventory	Inventory		12	10	0	2	\$500,000	\$0	50%	Ineligible - Date of adoption on resolution different than on certification					
	Harnett County		Haywood	Harnett County LCRR Compliance Program	Inventory		0	0	0	0	\$1,000,000	\$600,000	50%	Ineligible - Application not signed					
	Jason Water Corporation		Greene	Lead Line Investigation Study	Inventory		0	0	0	0	\$0	\$0	0%	Application material is for the Snow Hill Project in funding consideration.					
	Jefferson, Town of		Ashe	Town of Jefferson LSL Find and Replace	Find And Replace		0	0	0	0	\$1,809,047	\$0	50%	Ineligible - Project in resolution does not include replacement					
	Wadesboro, Town of		Anson	Lead Service Line Inventory & Replace	Find And Replace		0	0	0	0	\$1,997,000	\$1,997,000	50%	Ineligible - Resolution certified prior to adoption of resolution.					